

|                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  <p><b>LUBRICADORA<br/>POGO</b></p> <p><i>Tu vehículo en las mejores manos</i></p> <p>☎ 098 507 7600</p>                               | <p><b>R.U.C.: 1104063175001</b></p> <p><b>F A C T U R A</b></p> <p>No. : 001-002-000015433</p> <p>NUMERO DE AUTORIZACION<br/>1011202501110406317500120010020000154330000000315</p> <p>FECHA Y HORA DE AUTORIZACION<br/>2025-11-10T11:09:56-05:00</p> <p>AMBIENTE : PRODUCCION</p> <p>EMISION : NORMAL</p> <p>CLAVE DE ACCESO</p>  <p>1011202501110406317500120010020000154330000000315</p> |
| <p><b>POGO GUZMAN DIEGO EDUARDO</b></p> <p><b>Direccion Matriz:</b> LOJA / LOJA / SUCRE / AV. DE LOS<br/>PALTAS 09-31 Y CALICUCHIMA</p> <p><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b></p> <p><b>REGIMEN GENERAL</b></p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

|                                            |               |                              |                          |
|--------------------------------------------|---------------|------------------------------|--------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |               | CHIMBO ORELLANA MARCO ANDRES |                          |
| <b>Identificacion:</b>                     | 1150561197001 | <b>Fecha Emision:</b>        | 10/11/2025               |
| <b>Guia Remision:</b>                      |               | <b>Direccion:</b>            | LAS PITAS                |
| <b>Telefono :</b>                          |               | <b>Email:</b>                | andresjipiro12@gmail.com |

| Cod. Principal                                                                                         | Cant. | Descripcion                                      | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|--------------------------------------------------------------------------------------------------------|-------|--------------------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 278                                                                                                    | 1.00  | AMALIE 20W50 GALON PLOMO GASOLINA SOLO GALON UNI |                           | 18.26           | 0.00            | 18.26        |       |
| 92                                                                                                     | 1.00  | SHOGUN SH3593 UNI                                |                           | 2.61            | 0.00            | 2.61         |       |
| 303                                                                                                    | 2.00  | GOLDEN 80W90 1 LITRO UNI                         |                           | 5.22            | 0.00            | 10.43        |       |
| 162                                                                                                    | 1.00  | GOLDEN ATFIII 1LITRO UNI                         |                           | 4.35            | 0.00            | 4.35         |       |
| 2                                                                                                      | 1.00  | LAVADA EXPRESS                                   |                           | 8.70            | 0.00            | 8.70         |       |
| INFORMACION ADICIONAL :                                                                                |       |                                                  | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 15877<br>Fecha Maxima de Pago: |       |                                                  | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                        |       |                                                  | SUBTOTAL 15%              |                 |                 | 44.35        |       |
|                                                                                                        |       |                                                  | SUBTOTAL 0%               |                 |                 | 0.00         |       |
|                                                                                                        |       |                                                  | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                        |       |                                                  | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                        |       |                                                  | SUBTOTAL SIN IMPUESTOS    |                 |                 | 44.35        |       |
| Formas de Pago                                                                                         |       | Valor                                            | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 51.00                                            |                           |                 | ICE             |              | 0.00  |
|                                                                                                        |       |                                                  |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                        |       |                                                  |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                        |       |                                                  |                           |                 | IVA 15%         |              | 6.65  |
|                                                                                                        |       |                                                  |                           |                 | VALOR TOTAL     |              | 51.00 |